



Michigan Department of Environmental Quality  
Office of Drinking Water and Municipal Assistance  
Environmental Health Section  
Authorized by 1978 PA 368, as amended

## ***Local Health Department Quarterly Report***

### **On-Site Wastewater Program Non-Residential Information**

The following data shall be reported to the Michigan Department of Environmental Quality (MDEQ), Office of Drinking Water and Municipal Assistance (ODWMA), by local health departments on a quarterly basis, within 15 days of the end of each quarter within the fiscal year. In order to receive payment, this data must be reported.

Agency: \_\_\_\_\_ Reporting Period: \_\_\_\_\_

Person submitting report: \_\_\_\_\_

|  | 1st | 2nd | 3rd | 4th |
|--|-----|-----|-----|-----|
| Number of Parcels Evaluated                                      |     |     |     |     |
| Number of On-Site Sewage Disposal Permits Issued                 |     |     |     |     |
| Number of Alternative or Engineered System Plans Approved        |     |     |     |     |
| Number of Appeals Processed                                      |     |     |     |     |
| Number of Inspections Conducted during and/or after Construction |     |     |     |     |
| Number of Failed System Evaluations Conducted                    |     |     |     |     |
| Number of Complaints Received                                    |     |     |     |     |
| Number of Complaints Investigated                                |     |     |     |     |

1<sup>st</sup> Quarter = October/November/December

2<sup>nd</sup> Quarter = January/February/March

3<sup>rd</sup> Quarter = April/May/June

4<sup>th</sup> Quarter = July/August/September

Please return completed report to Matt Rockhold by email at [rockholdm@michigan.gov](mailto:rockholdm@michigan.gov) or by fax to 517-241-1328 or by mail to Mr. Matt Rockhold, MDEQ, ODWMA, On-Site Wastewater Program, P.O. Box 30241, Lansing MI 48909-7741.